State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary

As of December 01, 2012

Claimant Name: WHITTIER CITY ELEMENTARY SCHOOL DISTRICT Apportionment Amount: \$ 200,011

(A)	(B)	(C)	(D)	(E)	(F)	(G)	
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment	
_	Number	Reference	Year	Offset	Interest	Offset	
					Offset	(E)+(F)	
Annual Parent Notification III	221	Ch. 448/75	19992000	\$ -	\$ 485	\$ 485	
Civic Center Act	114	Ch. 49/84	19901991	-	616	616	
Civic Center Act	114	Ch. 49/84	19911992	-	215	215	
Civic Center Act	114	Ch. 49/84	19921993	-	1,013	1,013	
Collective Bargaining		Ch. 961/75,	20052006	42.020		42.020	
	11	1213/91		12,830	-	12,830	
Criminal Background Checks	183	Ch. 588/97	20052006	1,222	110	1,332	
Habitual Truant	166	Ch. 1184/75	20052006	2,527	228	2,755	
Immunization Records	32	Ch. 1176/77	19941995	-	47	47	
Immunization Records	32	Ch. 1176/77	20052006	4,834	436	5,270	
Immunization Records	32	Ch. 1176/77	20062007	4,162	187	4,349	
Intradistrict Attendance	153	Ch. 161/93	20012002	-	232	232	
Notification of Truancy	48	Ch. 498/83	20052006	625	-	625	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,937	377	2,314	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	4,174	718	4,892	
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	3,417	470	3,887	
Open Meetings Act II	201	Ch. 641/86	19981999	-	60	60	
Open Meetings Act II	201	Ch. 641/86	19992000	-	181	181	
Open Meetings Act II	201	Ch. 641/86	20002001	2,379	506	2,885	
Physical Performance Tests	173	Ch. 975/95	19961997	-	69	69	
Physical Performance Tests	173	Ch. 975/95	19971998	-	60	60	
Pupil Exclusions	165	Ch. 668/78	20002001	-	3	3	
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	125	125	
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	111	111	
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	142	142	
School Bus Safety I and II	184	Ch. 624/92	19992000	1,024	245	1,269	
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	65	65	
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	100	100	
School District of Choice: Transfers and Appeals	156	Ch. 160/93	20002001	-	28	28	
Scoliosis Screening	58	Ch. 1347/80	20052006	5,903	533	6,436	
Standardized Testing and Reporting	208	Ch. 828/97	20002001	18,813	3,663	22,476	
Standardized Testing and Reporting	208	Ch. 828/97	20012002	18,048	3,514	21,562	
Standardized Testing and Reporting	208	Ch. 828/97	20022003	30,493	5,869	36,362	

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(A)	(B)	(C)	(D)		(E)		(F)		(G)
Program Name	Program	Legal	Fiscal	Claim Accrued		Apportionment			
	Number	Reference	Year	Offset Interest		Interest	Offset		
							Offset		(E)+(F)
Standardized Testing and Reporting	208	Ch. 828/97	20032004	\$	57,352	\$	9,863	\$	67,215
Whittier City Elementary School District Total				\$	169,740	\$	30,271	\$	200,011